



*City of Carlsbad*

Public Works Administration 760-602-4677

**BIDLINE:** 760-602-2464

### CURRENT PUBLIC WORKS PROJECTS

FY06/07

| CONTRACT NUMBER &<br>SUBJECT                           | BID OPENING<br>DATE/TIME &<br>LOCATION                            | SCHEDULED JOB WALK (PRE-BID MEETING)  | PRICE OF<br>PLANS & SPECS | MAILING<br>FEE | PROJECT<br>MANAGER | PROJECT<br>MANAGER PH NO. | COST ESTIMATE<br>OF PROJECT |
|--|---|---|---------------------------|----------------|--------------------|---------------------------|-----------------------------|
| PWS07-04PKS<br>VETERAN'S PARK FENCE<br>INSTALLATION    | September 28, 2006<br>2:00 PM<br>1635 Faraday Ave<br>Carlsbad, CA | <i>Anon-mandatory pre-bid meeting and tour of the<br/>project site will be held at the intersection of<br/>Faraday Avenue and Whitman Way at 1:30 pm on<br/>September 14, 2006.</i> | \$20.00                   | \$5.00         | DALE SCHUCK        | 760-434-2949              | \$60,000                    |
| PWS07-02ENG<br>EL CAMINO REAL WATER<br>SYSTEM PROJECTS | October 3, 2006<br>2:00 PM<br>1635 Faraday Ave<br>Carlsbad, CA    | <i>A pre-bid meeting and tour of the project site<br/>will <b>NOT</b> be held.</i>  | \$50.00                   | \$10.00        | DAVE AHLES         | 760-602-2748              | \$2,445,000                 |

**Note:** PLANS AND SPECIFICATIONS MAY BE PURCHASED USING A CREDIT CARD BY COMPLETING THE FOLLOWING FORM AND FAXING IT TO THE CITY. PACKAGES MAY ALSO BE PURCHASED BY MAILING A CHECK TO: CITY OF CARLSBAD, BIDDING AND CONTRACTING SECTION, 1635 FARADAY AVENUE, CARLSBAD, CA 92008. THEY ARE ALSO AVAILABLE FOR PURCHASE IN THE LOBBY OF THE CITY ADMINISTRATION BUILDING AT THIS ADDRESS.

CITY OF CARLSBAD  
**PUBLIC WORKS BIDDING & CONTRACTING SECTION**  
1635 FARADAY AVENUE, CARLSBAD CA 92008-7314  
PH: 760-602-4677

DATE: 09/20/2006

**INFORMATION FOR CREDIT CARD & CHECK PURCHASES  
FOR PUBLIC WORKS PROJECTS**

To purchase Public Works Plans and Specs with your **credit card** please fax it to: **GRAHAM JORDAN, SHIPPING & RECEIVING, 760-602-0621**. Please fill out completely. Type or print with black ink.

To make a purchase with a **check/money** order, mail this form with the payment to the above address.

|                                     |
|-------------------------------------|
| <b>PROJECT NO:</b> _____            |
| <b>PROJECT NAME:</b> _____<br>_____ |

|             |  |                |  |
|-------------|--|----------------|--|
| # OF SET(S) |  | CONTACT PERSON |  |
|             |  | COMPANY NAME   |  |
|             |  | PHONE / FAX #  |  |
|             |  | E-mail Address |  |

☐ **GENERAL CONTRACTOR**      ☐ **SUPPLIER/SUBCONTRACTOR**      ☐ **PLANROOM (FREE)**

STREET ADDRESS: (physical address needed for UPS, GSO or FedEx deliveries) \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

MAILING ADDRESS: (If different than physical address.) \_\_\_\_\_

**\*\*** If Priority Mail, additional mailing fee: \$ \_\_\_\_\_

**ACCOUNT NUMBER FOR ONE OF THE FOLLOWING: (no mailing fee charge added)**

- ☐ UPS ACCT. #: \_\_\_\_\_
- ☐ GOLDEN STATE OVERNIGHT (Please fax your filled-out form to the fax number above.)
- ☐ FEDEX ACCT. #: \_\_\_\_\_

☐ PRIORITY OVERNIGHT      ☐ FIRST OVERNIGHT      ☐ STANDARD OVERNIGHT      ☐ OTHER \_\_\_\_\_

☐ MASTERCARD    ☐ VISA (**We do not accept American Express**)

|  |                               |
|--|-------------------------------|
| <b>TOTAL AMOUNT TO BE CHARGED:</b> _____ | <b>EXPIRATION DATE:</b> _____ |
| Amount for Plans/Specs: \$ _____         | Amount for Postage: \$ _____  |

CREDIT CARD NUMBER: \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_

\_\_\_\_\_  
**PRINT NAME**

\_\_\_\_\_  
**SIGNATURE and TITLE**